UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 17-34157
Norman G Block	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/15/2017</u>.
- 2) The plan was confirmed on <u>NA</u>.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 06/22/2018.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: <u>9</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$126,430.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$6,476.00 Less amount refunded to debtor \$758.80

NET RECEIPTS: \$5,717.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$369.12
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,369.12

Attorney fees paid and disclosed by debtor: \$0.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
CARMAX AUTO FINANCE	Secured	0.00	362.52	362.52	263.55	0.00
CARMAX AUTO FINANCE	Secured	7,622.92	NA	NA	1,084.53	0.00
CARMAX AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
EQUIANT FINANCIAL SVCS	Unsecured	0.00	NA	NA	0.00	0.00
EQUIANT FINANCIAL SVCS	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	22,149.00	NA	NA	0.00	0.00
QUICKEN LOANS	Secured	0.00	NA	NA	0.00	0.00
QUICKEN LOANS	Unsecured	0.00	NA	NA	0.00	0.00
ALDEN ESTATES OF NAPERVILLE IN	Unsecured	7,400.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
AMEX	Unsecured	1,000.00	NA	NA	0.00	0.00
AMEX	Unsecured	2,600.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	2,304.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	8,702.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,060.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	880.00	NA	NA	0.00	0.00
CARD SERVICES	Unsecured	5.00	NA	NA	0.00	0.00
CHASE	Unsecured	18,429.00	NA	NA	0.00	0.00
CITIBANK/CITICORP CREDIT	Unsecured	2,011.00	NA	NA	0.00	0.00
CITIBANK/THE HOME DEPOT/CITICO	Unsecured	344.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL	Unsecured	8,130.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP/NCC	Unsecured	92.00	NA	NA	0.00	0.00
FORUM EXTENDED CARE	Unsecured	680.37	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL/ILLING	Unsecured	54.00	NA	NA	0.00	0.00
HARRIS NA/BMO HARRIS BANK	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ICS/ILLINOIS COLLECTION SERVICE/	Unsecured	1,921.00	NA	NA	0.00	0.00
ILLINOIS MEDICAR	Unsecured	102.00	NA	NA	0.00	0.00
KOHLS/CAPITAL ONE	Unsecured	2,037.00	NA	NA	0.00	0.00
MARIANJOY REHABILITATION HOSP	Unsecured	1,288.00	NA	NA	0.00	0.00
MARIONJOY REHABILITATION HOSF	Unsecured	1,288.00	NA	NA	0.00	0.00
NORDSTROM/TD	Unsecured	8,573.00	NA	NA	0.00	0.00
NTB/CBSD	Unsecured	2,031.00	NA	NA	0.00	0.00
O PARK CENTRAL	Unsecured	6,320.00	NA	NA	0.00	0.00
ACCESS EZ TRANSPORT	Unsecured	80.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$1,084.53	\$0.00
All Other Secured	\$362.52	\$263.55	\$0.00
TOTAL SECURED:	\$362.52	\$1,348.08	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,369.12 \$1,348.08	
TOTAL DISBURSEMENTS :		<u>\$5,717.20</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2018 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.